

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF MARCH 4, 2022

Chapter 13 Case # 17-13390

Re: LAVERN M. DUNCAN-JOHNSON
78 MAPLEWOOD AVENUE
CLIFTON, NJ 07013

Atty: RUSSELL L LOW ESQ
LOW & LOW ESQS
505 MAIN STREET, SUITE 304
HACKENSACK, NJ 07601

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$11,061.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
04/04/2017	\$150.00	17528393764	04/25/2017	\$150.00	17528393867
05/22/2017	\$150.00	17561651649	07/05/2017	\$150.00	17561651837
08/04/2017	\$150.00	17561651954	09/05/2017	\$150.00	17624205230
11/21/2017	\$300.00	17624205464	12/06/2017	\$150.00	17624205514
01/03/2018	\$150.00	17624205579	01/25/2018	\$150.00	17696314451
02/21/2018	\$150.00	17696314560	03/19/2018	\$150.00	1593083997
05/03/2018	\$150.00	1593085104	06/12/2018	\$150.00	17760994131
07/11/2018	\$150.00	1593089028	07/23/2018	\$150.00	17760994290
08/21/2018	\$150.00	1632017979	10/01/2018	\$150.00	17806230907
10/30/2018	\$150.00	1632022236	12/04/2018	\$150.00	1632024261
01/22/2019	\$150.00	1649901276	01/23/2019	\$150.00	17869469259
03/14/2019	\$150.00	17869469443	04/02/2019	\$150.00	17869469551
04/30/2019	\$150.00	17960383274	05/23/2019	\$150.00	17960383387
07/05/2019	\$150.00	17960383564	08/14/2019	\$150.00	17981176892
08/27/2019	\$150.00	17981176953	10/07/2019	\$300.00	17981177106
11/27/2019	\$150.00	19037495698	01/24/2020	\$300.00	19040193586
04/20/2020	\$300.00	1712825289	07/07/2020	\$300.00	19116219286
08/26/2020	\$424.00	19132422068	10/14/2020	\$531.92	108772166734
12/01/2020	\$265.95	1747458243	01/12/2021	\$265.95	1747459476
02/01/2021	\$265.00	1747460601	03/29/2021	\$265.95	1769668281
03/30/2021	\$265.00	1769669307	05/04/2021	\$268.00	1769670792
06/29/2021	\$265.95	1769671845	07/07/2021	\$265.95	1769672952
08/10/2021	\$265.95	1769673942	09/08/2021	\$265.95	1769674959
11/16/2021	\$265.95	1769676696	12/01/2021	\$265.95	1769675724
12/13/2021	\$31.90	1805741109	12/13/2021	\$500.00	1805741091
02/14/2022	\$265.95	1805742909	02/14/2022	\$265.95	1805743017

Total Receipts: \$11,061.27 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$11,061.27

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CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			661.02	
ATTY	ATTORNEY	ADMIN	3,450.00	100.00%	3,450.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ADT SECURITY SYSTEMS, INC.	UNSECURED	0.00	*	0.00	
0002	AMCA	UNSECURED	0.00	*	0.00	
0004	CARRINGTON MORTGAGE SERVICES LLC	MORTGAGE ARRE	5,265.68	100.00%	5,265.68	
0005	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	10,794.57	*	10.92	
0006	CHASE CARD	UNSECURED	0.00	*	0.00	
0008	CENTER FOR VEIN RESTORATION	UNSECURED	0.00	*	0.00	
0009	DISCOVER BANK	UNSECURED	2,662.17	*	0.00	
0010	ERC	UNSECURED	0.00	*	0.00	
0011	CAPITAL ONE NA	UNSECURED	2,450.23	*	0.00	
0012	NEW JERSEY HEALTHCARE SPECIALISTS	UNSECURED	0.00	*	0.00	
0014	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,104.97	*	0.00	
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,399.85	*	0.00	
0016	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	1,030.63	*	0.00	
0017	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	1,156.44	100.00%	1,156.44	
0019	WELLS FARGO HOME PROJECTS VISA	MORTGAGE ARRE	0.00	100.00%	0.00	
0021	CHASE CARD	UNSECURED	0.00	*	0.00	
0022	LVNV FUNDING LLC	UNSECURED	1,324.14	*	0.00	
0023	CITI	UNSECURED	0.00	*	0.00	
0024	SEARS/CBNA	UNSECURED	0.00	*	0.00	
0025	CENTER FOR VEIN RESTORATION	UNSECURED	0.00	*	0.00	
0026	SUMMIT OBGYN	UNSECURED	796.12	*	0.00	

Total Paid: \$10,544.06

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
CARRINGTON MORTGAGE SERVICES LLC						
	10/21/2019	\$1,446.20	835294	11/18/2019	\$225.80	837384
	12/16/2019	\$112.90	839325	02/10/2020	\$225.81	843074
	05/18/2020	\$214.37	848829	08/17/2020	\$220.33	854174
	11/16/2020	\$66.88	859671	12/21/2020	\$195.32	861489
	02/22/2021	\$389.93	864955	04/19/2021	\$389.93	868489
	06/21/2021	\$200.02	872197	07/19/2021	\$198.48	873995
	08/16/2021	\$198.48	875676	09/20/2021	\$198.48	877407
	10/18/2021	\$198.49	879188	12/13/2021	\$200.60	882528
	01/10/2022	\$583.66	884183			
PRA RECEIVABLES MANAGEMENT LLC						
	01/10/2022	\$10.92	8002633			

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Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TOYOTA MOTOR CREDIT CORPORATION						
	11/19/2018	\$19.16	814673	01/14/2019	\$14.51	818507
	02/11/2019	\$29.02	820417	04/15/2019	\$14.51	824433
	05/20/2019	\$29.02	826481	06/17/2019	\$14.77	828388
	08/19/2019	\$14.77	832313	09/16/2019	\$29.54	834253
	11/18/2019	\$58.60	838369	12/16/2019	\$29.30	840243
	02/10/2020	\$58.59	844002	05/18/2020	\$55.63	849680
	08/17/2020	\$57.17	855050	11/16/2020	\$17.35	860534
	12/21/2020	\$50.68	862428	02/22/2021	\$101.19	865960
	04/19/2021	\$101.19	869454	06/21/2021	\$51.90	873107
	07/19/2021	\$51.51	874823	08/16/2021	\$51.51	876539
	09/20/2021	\$51.51	878322	10/18/2021	\$51.50	880052
	12/13/2021	\$52.05	883370	01/10/2022	\$151.46	885013

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: March 04, 2022.

Receipts: \$11,061.27 - Paid to Claims: \$6,433.04 - Admin Costs Paid: \$4,111.02 = Funds on Hand: \$517.21

Base Plan Amount: \$11,061.00 - Receipts: \$11,061.27 = Total Unpaid Balance: **(\$0.27)

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.